

(ABSTRACT OF) ON 31ST MARCH, 1902.

Audit Office, 2nd July, 1902.

J. K. WARBURTON,
Controller and Auditor-General.

SUMMARY, in accordance with the 38th Section of "The Public Revenues Act, 1891," of the CERTIFIED STATEMENTS sent to the Audit Office by the several Departments of the Liabilities outstanding on the 31st March, 1902.

Class.	Department.	Amount.					
	CONSOLIDATED FUND.						
	<i>Civil List.</i>						
	Minister of Justice—Native Purposes	£	s.	d.	£	s.	d.
					793	6	6
	<i>Permanent Charges.</i>						
	Colonial Treasurer—Subsidies to Local Bodies ...	313	1	0			
	" " Land Act, 1892"	1,757	0	1			
	" " Old-age Pensions Act	32	6	0			
	Minister of Justice—" Civil Service Act, 1866 "	48	3	4			
	Minister for Agriculture—" Stock Act Amendment Act, 1898 "	410	10	6			
	" Slaughterhouse and Inspection Act, 1900 "	390	7	2			
					2,951	8	1
	<i>Annual Appropriations.</i>						
I.	Legislative—Legislative Council	Nil.					
	House of Representatives	85	11	8			
					85	11	8
II.	Colonial Secretary—Miscellaneous	3,490	18	7			
	" Printing and Stationery	5,725	7	10			
	" Public Health... ..	289	19	1			
	" Industries and Commerce	154	4	3			
	" Tourists and Health Resorts	943	16	2			
					10,604	5	11
III.	Colonial Treasurer—Old-age Pensions	Nil.					
	" Land- and Income-tax	87	0	4			
					87	0	4
IV.	Minister of Justice—Miscellaneous	1,343	7	9			
	" Maori Lands Administration, &c.	780	0	0			
	" Prisons	32	2	8			
					2,155	10	5
V.	Postmaster-General—Miscellaneous ... ..	...			34,029	0	0
VI.	Commissioner of Trade and Customs—Miscellaneous...	453	11	0			
	Minister of Marine—Miscellaneous	3,042	19	10			
	" Inspection of Machinery—Mis- cellaneous	165	10	3			
					3,662	1	1
VII.	Commissioner of Stamps—Miscellaneous	13	5	6			
	Commissioner of Lands and Deeds—Miscellaneous ...	1,041	4	1			
					1,054	9	7
VIII.	Minister of Education—Miscellaneous ... ..	...			443	4	4
IX.	" Lunacy and Charitable—Mis- cellaneous	...			968	6	3
X.	Minister of Labour—Miscellaneous ... ..	...			390	14	2
XI.	Minister of Mines—State Coal-mines	2,000	0	0			
	" Meteorological and Museum— Miscellaneous	33	16	0			
					2,033	16	0
	Carried forward ... ..	...			£59,258	14	4

SUMMARY OF THE LIABILITIES OF THE GOVERNMENT, ETC.—*continued.*

Class.	Department.	Amount.		
		£	s.	d.
	Brought forward ... ..	...	59,258	14 4
	CONSOLIDATED FUND— <i>continued.</i>			
	<i>Annual Appropriations</i> — <i>continued.</i>			
XII.	Minister for Agriculture—Miscellaneous ... ..	...	3,673	5 6
XIII.	Minister for Railways—Working Railways ... ..	...	95,972	4 10
XIV.	Minister for Public Works—Public Buildings ... ..	...	312	16 6
XV.	Minister of Defence ... ..	...	21,688	8 0
XVI.	Minister of Justice—Police ... ..	...	168	0 9
XVII.	Minister of Lands—Miscellaneous ... ..	...	2,131	2 4
XVIII.	Colonial Treasurer—Valuation Expenses ... ..	...	836	17 11
XIX.	" Rates on Crown Lands ... ..	...	278	9 1
	NEW ZEALAND STATE FORESTS ACCOUNT.			
	Commissioner of Forests—Miscellaneous ... ..	...	251	16 4
	Total Consolidated Fund ... ..	...	£184,571	15 7
	PUBLIC WORKS FUND.			
XXI.	Minister for Public Works—Railways	73,369	0 8	
	Minister for Railways—Additions to Open Lines	40,168	7 6	
			113,537	8 2
XXII.	Minister for Public Works—Public Buildings ... ..	...	27,812	6 11
XXIII.	" Lighthouses, &c. ... ..	...	902	9 1
XXIV.	Colonial Secretary—Tourist and Health Resorts ... ..	...	2,579	5 6
XXVI.	Minister of Lands—Roads, &c.	62,360	16 0	
	Minister of Mines—Roads and other Works on Goldfields	37,864	0 3	
			100,224	16 3
XXVII.	" Development of Goldfields ... ..	...	8,116	5 7
XXVIII.	Minister of Lands—Purchase of Native Land ... ..	...	Nil.	
XXIX.	Commissioner of Telegraphs—Telegraph Extension ... ..	...	43,873	0 0
XXX.	Colonial Treasurer—Rates on Native Lands ... ..	...	370	19 8
XXXI.	Minister of Defence ... ..	...	17,832	13 2
XXXII.	Minister of Lands—Miscellaneous ... ..	...	1,025	3 0
	Total Public Works Fund ... ..	...	£316,274	7 4
	GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT.			
	Minister of Lands—Roads to open up Crown Lands ... ..	...	£1,125	5 5
	GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT.			
	Minister of Lands—Miscellaneous ... ..	...	£10	19 6
	LAND FOR SETTLEMENTS ACCOUNT.			
	Minister of Lands—Road Construction, &c.	965	3 0	
	" Miscellaneous	25	1 3	
	" Land for Settlement expenses	Nil.		
			£990	4 3
	PUBLIC TRUST OFFICE ACCOUNT.			
	Nil.			
	GOVERNMENT LIFE INSURANCE ACCOUNT	...	£265	13 0
	SUMMARY.			
	Consolidated Fund	184,319	19 3	
	State Forests Account	251	16 4	
			184,571	15 7
	Public Works Fund ... ..	...	316,274	7 4
	Government Loans to Local Bodies Account ... ..	...	1,125	5 5
	Government Advances to Settlers Office Management Account ... ..	...	10	19 6
	Land for Settlements Account	990	4 3
	Government Life Insurance Account	265	13 0
	Total	£503,238	5 1

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